

**SOLICITATION/CONTRACT/ORDER FOR
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30****COMMERCIAL ITEMS**

1. REQUISITION NUMBER

PAGE 1 OF

2

(b)(3)

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

27 August 2004

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

(b)(4)
(b)(6)

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE

FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:

10. THIS ACQUISITION IS

 UNRESTRICTED SET ASIDE: % FOR SMALL BUSINESS SMALL DISAV. BUSINESS 8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

 SEE SCHEDULE

12. DISCOUNT TERMS

Net 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER
 DPAS (15 CFR 700.700)

13b. RATING

14. METHOD OF SOLICITATION

 RFQ IFB RFP

15. DELIVER TO

CODE

SEE PAGE 2

16. ADMINISTERED BY

CODE

Technical POC:

17a. CONTRACTOR/ OFFEROR

TMP Worldwide, Inc.
8280 Greensboro Drive, Suite 900
McLean, VA 22102

18a. PAYMENT WILL BE MADE BY

CODE

Washington, DC 20505

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Page 2 All Items Shall Be Delivered as Scheduled On or Before 27 September 2004 (Attach Additional Sheets as Necessary)			APPROVED FOR RELEASE <input type="checkbox"/> DATE: 10-13-2009	

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (for Govt. Use Only)

 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION BLOCK 5),
 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNI

CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER

31c. DATE SIGNED

8/16/04

32a. QUANTITY IN COLUMN 21 HAS BEEN

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO
THE CONTRACT, EXCEPT AS NOTED PARTIAL FINAL

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT

 COMPLETE PARTIAL FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D
(YY/MM/DD)42d. TOTAL
CONTAINERS

UNCLASSIFIED

TMP Worldwide, Inc.

Page 2 of 2

For any questions pertaining to Task Order No. [REDACTED] to Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract No. [REDACTED] please contact [REDACTED]
[REDACTED]

All terms and requirements of Contract No. [REDACTED] are hereby incorporated by reference in their entirety.

PART 1- THE SCHEDULE**SECTION B - SUPPLIES OR SERVICES AND PRICES****B-1. [REDACTED] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)**

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [REDACTED] as identified in FAR 16.503. The total price for full performance hereunder is [REDACTED]

**B-2. [REDACTED] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
(APRIL 1984)**

The Contractor shall, in accordance with the terms and conditions contained in the referenced Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test, and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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* * * COMMUNICATION RESULT REPORT (AUG.20.2004 9:20AM) * * *

FAX HEADER:

FILE MODE	OPTION	ADDRESS (GROUP)	RESULT	PAGE
147 MEMORY TX			OK	P. 3/3

REASON FOR ERROR

E-1) HANG UP OR LINE FAIL
E-3) NO ANSWERE-2) BUSY
E-4) NO FACSIMILE CONNECTION

Facsimile Cover Sheet

To:**Company:****TMP Worldwide Inc.****Phone:****Fax:****From:****Company:****Phone:****Fax:****Date:** 18 August 2004**Pages including this cover page:** 3 pages**SUBJECT:****COMMENTS:**

Facsimile Cover Sheet

To:

Company:

Phone:

Fax:

From:

Company:

Phone:

Fax:

Date: **18 August 2004**

Pages including this cover page: **3 pages**

SUBJECT:

COMMENTS:

Revised dates

DATE: August 10, 2004

MEMO TO: [REDACTED]

FROM: [REDACTED]

SUBJECT: [REDACTED] AHD Analyst ad - 4 week run

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST W/ INTERNET	COST W/OUT
[REDACTED]	1/4 page	9/27/2004	8/27/2004	na	[REDACTED]

Daily Pub
Run dates 9/6,9/13,9/20,9/27
([REDACTED] per ad)

Total Estimated Media Costs: [REDACTED]

Production: [REDACTED]

Total Estimated Production Costs [REDACTED]

TOTAL COSTS [REDACTED]

Client Delivery Order Number [REDACTED]